

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 05 B 52398

CHARLENE MARGARET FIORENZO

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor

SSN XXX-XX-2927

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/13/05 and confirmed on 01/31/06.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 22635.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN GENERAL FINANCE	SECURED	.00	.00	.00
OHIO SAVING BANK	CURRENT MORTG	.00	.00	.00
OHIO SAVING BANK	MORTGAGE ARRE	1618.53	.00	1618.53
TOYOTA MOTOR CREDIT CORP	SECURED VEHIC	6300.00	724.49	6300.00
WELLS FARGO FINANCIAL AC	UNSECURED	9131.24	.00	913.12
CAPITAL ONE BANK	UNSECURED	750.10	.00	75.01
CAPITAL ONE BANK	UNSECURED	529.19	.00	52.92
CAPITAL ONE BANK	UNSECURED	1076.26	.00	107.63
CAPITAL ONE BANK	UNSECURED	626.20	.00	62.62
CENTER FOR PHYSICAL HEAL	UNSECURED	621.00	.00	62.10
ECAST SETTLEMENT CORPORA	UNSECURED	903.00	.00	90.30
ECAST SETTLEMENT CORPORA	UNSECURED	659.41	.00	65.94
ISPC	UNSECURED	3163.22	.00	316.32
MARSHALL FIELD	UNSECURED	563.03	.00	56.30
MERRICK BANK	UNSECURED	1191.93	.00	119.19
SEARS BKRUPTCY RCVRY MGM	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1186.06	.00	118.61
TITLE LENDERS	UNSECURED	NOT FILED	.00	.00
TCF BANK	UNSECURED	NOT FILED	.00	.00
COUNTRYFIELD TOWNES HOA	SECURED	257.70	.00	257.70

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
INTERNAL REVENUE SERVICE	PRIORITY	6340.30	.00	6340.30
TOYOTA MOTOR CREDIT CORP	UNSECURED	290.56	.00	29.06
INTERNAL REVENUE SERVICE	UNSECURED	11165.43	.00	1116.54
PREMIER BANKCARD/CHARTER	FILED LATE	.00	.00	.00
ILLINOIS DEPT REVENUE	PRIORITY	377.18	.00	377.18
ILLINOIS DEPT REVENUE	UNSECURED	37.60	.00	3.76

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	8176.23	6717.48	31894.23	.00	46787.94
PRINCIPAL PAID	8176.23	6717.48	3189.42	.00	18083.13
INTEREST PAID	724.49	.00	.00	.00	724.49
TOTAL PAID	8900.72	6717.48	3189.42	.00	18807.62
The Debtor's attorney, JAMES A YOUNG & ASSOC					
and was paid \$ 624.00 direct and \$ 2076.00 through the plan.					2700.00

The Trustee received \$ 930.01 .

Refunds to the Debtor totaled \$ 821.37 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/10/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE